

Exhibit B-5

Expense Listing

Listing Order: Transaction Date, Client-Matter

Client: J [REDACTED] G [REDACTED]

Matter: Hotels

Date: through

Code: All

Person: All

Responsible: All

Invoicing Status: Not Invoiced

| Record | Date | Client-Matter | Stat | Description | Units | Our Cost | Client Cost |
|-----------------------------------|------------|---------------|------|--|-------|-------------------|-------------------|
| 1638807 | 04/23/2020 | 028313-013001 | S | DeKalb County Police Department- - Incident reports | | \$184.49 | \$184.49 |
| 1656715 | 03/31/2025 | 028313-013001 | S | Crawford, Shaney & Rasco, Inc.- - Investigations | | \$1,325.00 | \$1,325.00 |
| 1658835 | 06/19/2025 | 028313-013001 | S | Phoenix Legal- - Process server | | \$200.00 | \$200.00 |
| 1658871 | 06/23/2025 | 028313-013001 | S | Naleisha-Ann Satele- - Witness fees | | \$48.96 | \$48.96 |
| 1659270 | 07/02/2025 | 028313-013001 | S | Crawford, Shaney & Rasco, Inc.- - Investigations | | \$998.96 | \$998.96 |
| 1659771 | 07/06/2025 | 028313-013001 | S | Patrick McDonough- - Cash tips for parking, valet, and luggage | | \$120.00 | \$120.00 |
| 1659360 | 07/07/2025 | 028313-013001 | S | Lyft | | \$8.61 | \$8.61 |
| 1659410 | 07/08/2025 | 028313-013001 | S | Courtyard by Marriott - Lodging for witness for trial | | \$149.96 | \$149.96 |
| 1659411 | 07/08/2025 | 028313-013001 | S | Lyft | | \$16.19 | \$16.19 |
| 1659420 | 07/09/2025 | 028313-013001 | S | Courtyard by Marriott - Lodging for witness for trial | | \$163.45 | \$163.45 |
| 1659658 | 07/10/2025 | 028313-013001 | S | Patrick McDonough- - Ray's in the City - Meal during trial | | \$96.00 | \$96.00 |
| 1660567 | 07/11/2025 | 028313-013001 | S | Meal during trial | | \$2.50 | \$2.50 |
| 1660569 | 07/11/2025 | 028313-013001 | S | Parking during trial | | \$15.99 | \$15.99 |
| 1659657 | 07/12/2025 | 028313-013001 | S | Patrick McDonough- - The Ritz-Carlton Atlanta - Lodging for trial | | \$3,518.21 | \$3,518.21 |
| 1660324 | 07/12/2025 | 028313-013001 | S | M.C. Brock Reporting Inc.- - Transcript of jury trial July 8-11, 2025 - Case #20CV5233 | | \$2,346.57 | \$2,346.57 |
| 1660326 | 07/28/2025 | 028313-013001 | S | Keisha Crump- - Transcript for jury trial on July 7, 2025 - Case #1:20-CV-05233-SEG | | \$668.10 | \$668.10 |
| 1661362 | 08/12/2025 | 028313-013001 | S | No. 246 - Lunch with David Bouchard | | \$19.54 | \$19.54 |
| Transaction Listing Total: | | | | | | \$9,882.53 | \$9,882.53 |

Units Tally

| Code | Description | Units | Our Cost | Client Cost |
|-------|-------------|-------|------------|-------------|
| CAETC | | 0 | \$9,321.80 | \$9,321.80 |
| EXEXP | | 0 | \$560.73 | \$560.73 |